
From: Jesse Hammett <JesseH@Safechain.com>
Sent: Tue 6/30/2020 8:22:59 PM (UTC)
To: Charles Boyd <CharlesB@Safechain.com>
Subject: FW: Kalorama Order - Damaged Bottle- Selzentry
Attachment: INV.01I28035066425.PDF



Jesse Hammett | VP of Operations
Safe Chain Solutions, LLC
822 Chesapeake Drive | Cambridge, MD 21613
office: 855.437.5727 | fax: 866.930.1128
www.SafeChain.com | [LinkedIn](#)

From: Jenna Mellott <jenna@pharmasales.com>
Sent: Tuesday, June 30, 2020 2:05 PM
To: Orders <orders@safechain.com>; Jesse Hammett <JesseH@Safechain.com>
Cc: World Wide PharmaSales <wwopenorders@pharmasales.com>
Subject: Fwd: Kalorama Order - Damaged Bottle- Selzentry

Jesse/Dre -

Kalorama received a damaged Selzentry on the attached invoice. The customer would like a credit issued - do we want to send them a return label and take the product back or tell them to trash it and just credit the invoice? Please advise.

Jenna Mellott | Head of Administration
World Wide Pharma Sales
Cell: 862-209-0718 | Fax: 888-885-1244
Skype: mellottjenna | Email: jenna@pharmasales.com
www.pharmasales.com

Begin forwarded message:

From: John Mike <brands@pharmasales.com>
Subject: Kalorama Order - Damaged Bottle- Selzentry
Date: June 30, 2020 at 1:58:25 PM EDT
To: Invoice 9229 <9229sales@gmail.com>, Jenna Mellott <jenna@pharmasales.com>, WW Open Orders <wwopenorders@pharmasales.com>

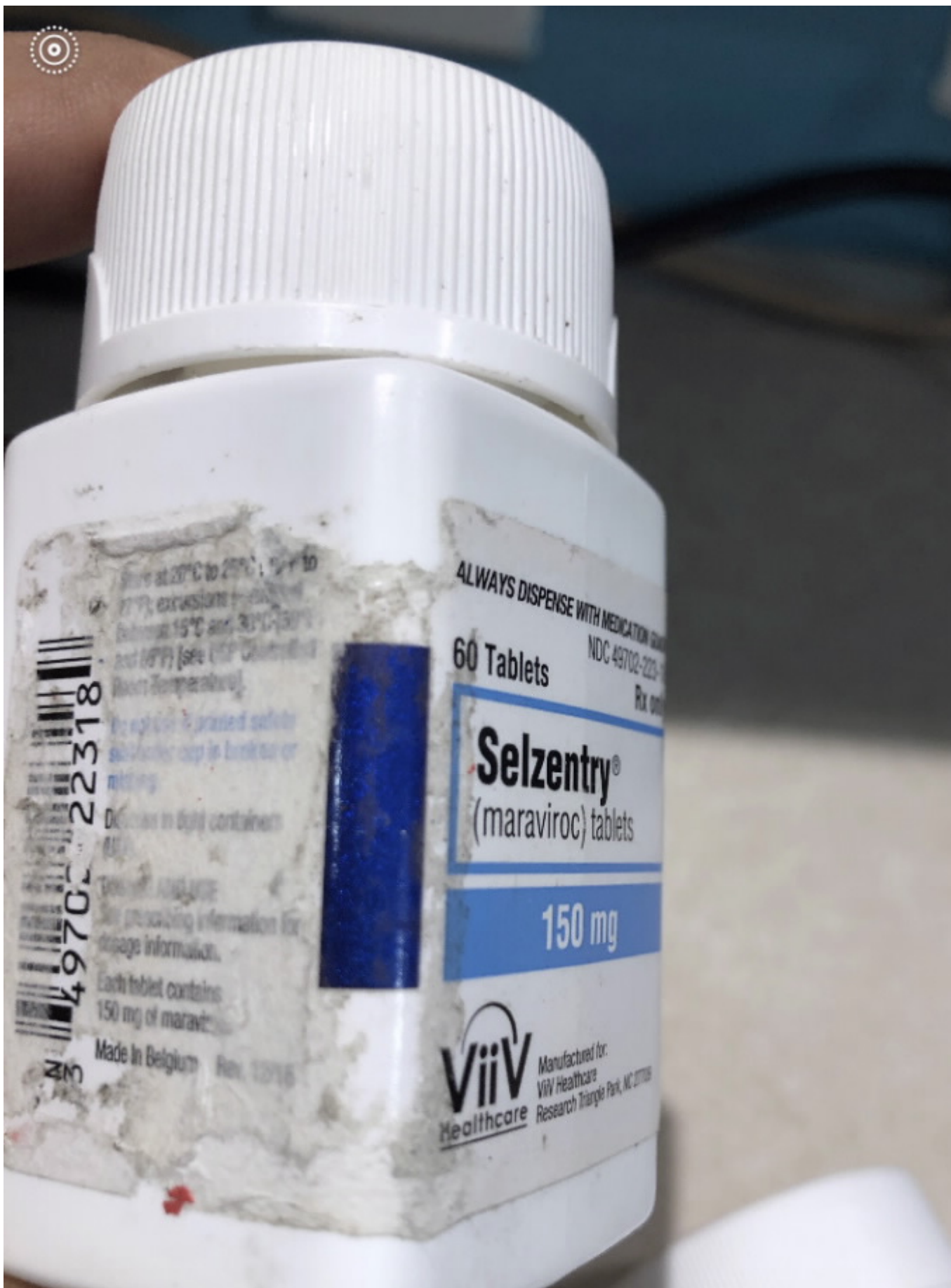
Hi Jenna,
The client received a damaged bottle yesterday.
Please initiate return - photo's attached

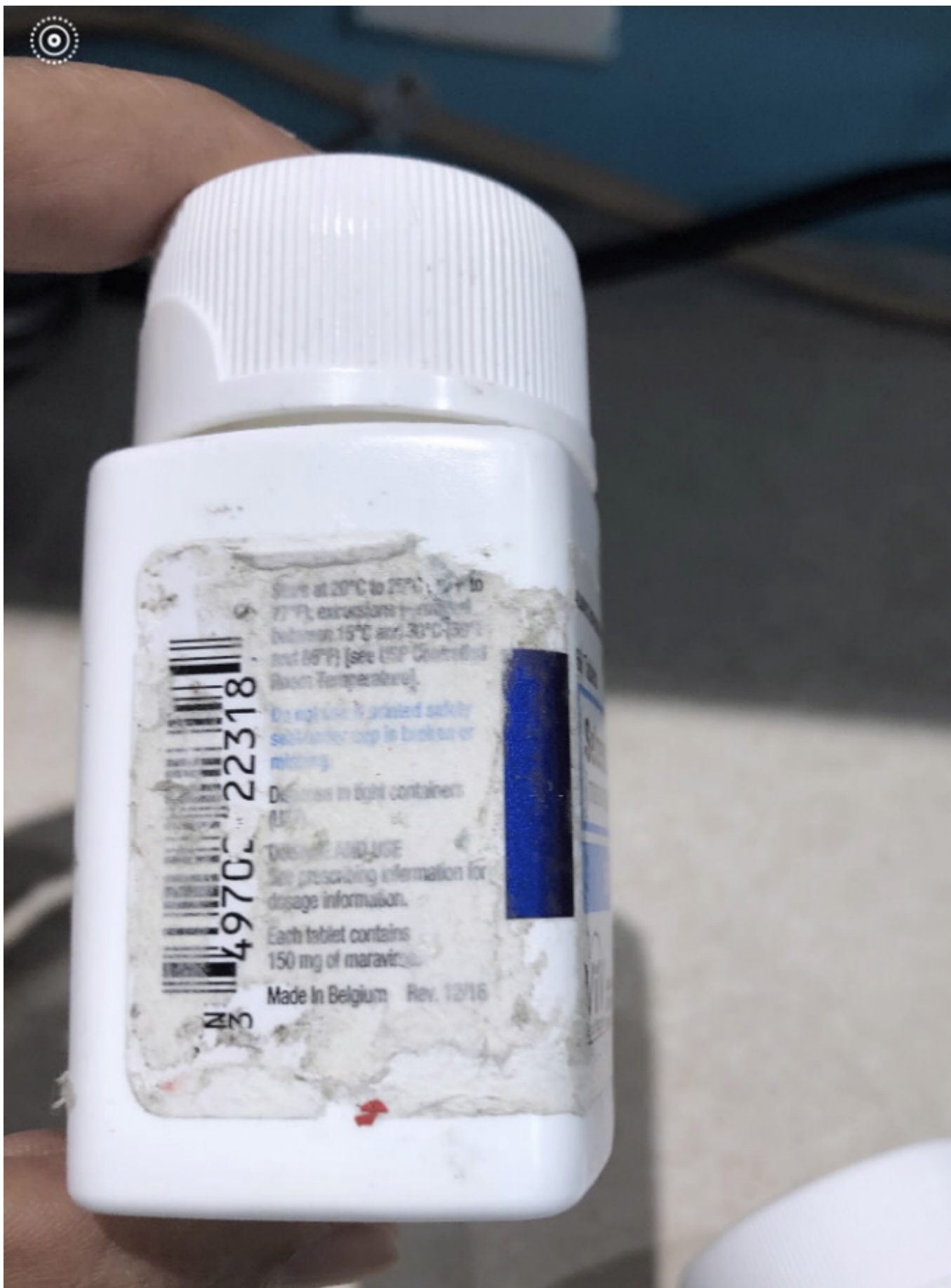
GOVERNMENT
EXHIBIT

116

1:24-cr-20255-WPD

Thank you







**SafeChain
Solutions**

**SAFE CHAIN SOLUTIONS, LLC
822 CHESAPEAKE DRIVE
CAMBRIDGE, MD 21613**

**Tel: 855-437-5727
Fax: 855-614-4118
RS0477617**

Invoice

Remit To:
**Safe Chain Solutions, LLC
PO Box 479
Souderton, PA 18964**

**Tel: 855-437-5727
Fax: 855-614-4118**

Inv Number
01128035
Page: 1

**www.safechain.com
accounting@safechain.com**

| |
|---|
| Bill-to: 27-DC0101 |
| KALORAMA PHARMACY INC 1841 COLUMBIA RD NW ATTN: ACCOUNTS PAYABLE WASHINGTON DC 20009 |

| |
|---|
| Ship-to: PHAR 001 |
| KALORAMA PHARMACY INC 1841 COLUMBIA RD NW ATTN: MANJULA CHITKULA WASHINGTON DC 20009 |

| | | | |
|------------------------------|-------------------------|--------------------------|-----------------|
| Invoice Date: | 06/29/20 | Salesman: | M&J |
| Ship Date: | 06/29/20 | Ship Via: | UPS Next Day |
| Our Order No: | 01S26253001 | Customer Order #: | VERBAL |
| | | Terms: | NET 5 |
| License | RX1700118 Exp: 05/31/21 | | LicExp:05/31/21 |
| Special Instructions: | OVERNIGHT N/C. NET 5 | | |

| Line | Item Number / Description | Ordered | UM | Shipped | UM | B/O Qty | Unit Price | UM | Extension |
|------|---|---------|----|---------|----|---------|------------|----|-------------------|
| 1 | 49702-0223-18 SELZENTRY TAB 150MG 60/BT NDC#: 49702-0223-18 Prod Strength: 150 MG Prod Size: 60 EA Lot #: S83618 Expiration Date: 01/31/21 | 1 | EA | 1 | EA | 0 | 1400.58* | EA | 1,400.58 |
| 2 | 59676-0571-01 INTELENCE 200MG TAB 60CT NDC#: 59676-0571-01 Prod Strength: 200 MG Prod Size: 60 EA Lot #: IJL2X00 Expiration Date: 09/30/21 | 1 | EA | 1 | EA | 0 | 1298.00* | EA | 1,298.00 |
| 3 | 15584-0101-01 ATRIPLA TAB 30CT NDC#: 15584-0101-01 Prod Strength: 600-200-300 MG Prod Size: 30 EA Lot #: 015028 Expiration Date: 07/31/22 | 1 | EA | 1 | EA | 0 | 2765.00* | EA | 2,765.00 |
| | SUB TOTAL | | | | | | | | 5,463.58 |
| | INVOICE TOTAL | | | | | | | | \$5,463.58 |
| | CARTON TRACKING NUMBERS: CTN#1 1Z7156792499965088 Additional License Information State License for MD - Origin D03211 Exp 05/31/21 State License for DC - Destination | | | | | | | | |
| | Multiple Page Invoice Page: 1 | | | | | | | | |

| | |
|-------------------|--------------------|
| Cartons: 1 | Weight: 0.7 |
|-------------------|--------------------|

*** Non-Taxable**
**** REPRINT(3) ****



Invoice

01I28035

Page: 2

www.safechain.com
accounting@safechain.com

Tel: 855-437-5727
Fax: 855-614-4118

| | |
|---|-----|
| Ship-to: PHAR | 001 |
| KALORAMA PHARMACY INC 1841 COLUMBIA RD NW ATTN: MANJULA CHITKULA WASHINGTON DC 20009 | |

| | | | |
|------------------------------|----------------------|--------------------------|--------------|
| Invoice Date: | 06/29/20 | Salesman: | M&J |
| Ship Date: | 06/29/20 | Ship Via: | UPS Next Day |
| Our Order No: | 01S26253001 | Customer Order #: | VERBAL |
| | | Terms: | NET 5 |
| License | RX1700118 | LicExp:05/31/21 | |
| Special Instructions: | OVERNIGHT N/C. NET 5 | | |

| Line | Item Number / Description | Ordered | UM | Shipped | UM | B/O Qty | Unit Price | UM | Extension |
|-------------------------------|--------------------------------------|---------|----|---------|----|---------|------------|----|-----------|
| | RX1700118 Exp 05/31/21 | | | | | | | | |
| | PLEASE NOTE OUR NEW REMIT TO ADDRESS | | | | | | | | |
| Multiple Page Invoice Page: 2 | | | | | | | | | |

| | |
|-------------------|----------------------|
| Cartons: 1 | Weight: 0 . 7 |
|-------------------|----------------------|

*** Non-Taxable**

** REPRINT (3) **